Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Part Bill* (For Other Works) Date...../...../2019

SBMW-000013/19|20

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated 16/7/19
Sub Divisional Work Code: **006-18-000084**

Schedule Docket No. Head of Account: Est.Cost: **18.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging JCB, Tractor and Labours for Daily maintenance works at Dasarahalli, Bhuvaneshwariangara Mariyannapalya and Surrounding areas, Ward No.06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. P. Mohan Raju, No. 207, Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **EE/BTP/EE/BTP/WO/112/2018-19** Date: **12.09.2018**

Certified that the measurements were taken by me on 22/2/19 and recorded of Pages 426234 to 426238 of measurement Book No. 4263/2017-18 and that the work is satisfactorily executed.

P. Mohan Raju
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/2/19 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	846788=00
	adjusted towards cash advance recovery of	
	IT	8468=00
	GST	7561=00
	SGST	7561=00
	CBF	847=00
	LWF	8468=00
		32905=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net 813883=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

P. Mohan Raju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

P. Mohan Raju

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-171 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 846788/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 32905-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 813883/- ಗಳನ್ನು
eight lakh thirteen thousand eight
hundred eighty three only
ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Pre Un
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Da
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	Da
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

vious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	23.00	6556.00	150788.00	23.00	150788.00	
-	-	145.00	2400.00	348000.00	145.00	348000.00	
-	-	1450.00	240.00	348000.00	1450.00	348000.00	
				846788.00		**846788.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24